IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

)

In re:

Chapter 11

February 1, 2011 through February 28, 2011

\$1,141.20 (80% of \$1,426.50)

W. R. GRACE & CO., <u>et al</u> . ¹ ,) Case No. 01-01139 (JKF)) (Jointly Administered)
Debtors.	 Objection Deadline: June 14, 2011 at 4:00 p.m. Hearing Date: TBD only if necessary
FOR COMPENSATIO SPECIAL COUNS	CATION OF HOLME ROBERTS & OWEN LLP N AND REIMBURSEMENT OF EXPENSES AS SEL TO W.R. GRACE & CO., ET AL., FOR M FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011
Name of Applicant: Holme Roberts &	Owen LL.P
Authorized to Provide Professional Services to:	W.R. Grace & Co., et al., Debtors and Debtors-in Possession
Dated of Retention Order: July 18, 2001, nun	ec pro tunc April 2, 2001.

Period for Which Compensation and Reimbursement is Sought:

Amount of Compensation Sought as Actual, Reasonable and Necessary:

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$2,277.74

This is a X monthly quarterly X interim final application

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing). Hayden-Gulch West Coal Company, H-G Coal Company. # V::ODMA/PCDOCS/HRODEN/1529357/1

Prior Applications filed:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01- 09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522,92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477.335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726,025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050,039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved

02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved
02/12/03	10/01/02 - 12/31/02	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 - 01/31/03	\$249,506.00	\$40,504.47	Approved	Approved
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505.46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111,692.00	\$5,179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved

06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved
07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved

08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved
09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1,089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Approved	Approved

05/04/07	11/01/06 - 11/30/06	\$2,433.00	\$1,121.66	Approved	Approved
05/08/07	12/01/06 - 12/31/06	\$195.00	\$219.35	Approved	Approved
05/22/07	10/01/06 - 12/31/06	\$4,100.00	\$3,124.28	Approved	Approved
07/25/07	01/01/07 - 01/31/07	\$1,627.50	\$2,818.68	Approved	Approved
08/03/07	02/01/07 - 02/28/07	\$586.00	\$172.44	Approved	Approved
08/27/07	03/01/07 - 03/31/07	\$1,064.00	\$694.68	Approved	Approved
08/28/07	01/01/07 - 03/31/07	\$3,277.50	\$3,685.80	Approved	Approved
10/29/07	04/01/07 - 04/30/07	\$103.80	\$212.54	Approved	Approved
10/30/07	05/01/07 - 05/31/07	\$936.00	\$1,572.99	Approved	Approved
11/02/07	06/01/07 - 06/30/07	\$0.00	\$2,637.82	Approved	Approved
11/12/07	04/01/07 - 06/30/07	\$\$1,039.50	\$5,462.85	Approved	Approved
03/10/08	07/01/07 - 07/31/07	\$1,255.50	\$1,316.46	Approved	Approved
03/11/08	08/01/07 - 08/30/07	\$860.00	\$322.27	Approved	Approved
03/12/08	09/01/07 - 09/30/07	\$1,050.00	\$1,132.63	Approved	Approved
03/20/08	07/01/07 - 09/30/07	\$3,165.50	\$2,771.36	Approved	Approved
07/14/08	10/01/07 - 10/31/07	\$500.00	\$741.00	Approved	Approved
07/16/08	11/01/07 - 11/30/07	\$576.00	\$1,015.36	Approved	Approved
07/18/08	12/01/07 - 12/31/07	\$240.00	\$1,455.08	Approved	Approved
08/08/08	10/01/07 - 12/31/07	\$1,316.00	\$3,212.39	Approved	Approved
10/20/08	01/01/08 - 01/31/08	\$160.00	\$690.37	Approved	Approved

10/20/08	02/01/08 -	\$120.00	\$0.00	Approved	Approved
10/21/08	02/29/08	\$1,092.50	\$219.47	Approved	Approved
	03/31/08				
10/27/08	01/01/08 - 03/31/08	\$1,372.50	\$909.84	Approved	Approved
11/17/08	04/01/08 - 04/30/08	\$0.00	\$2,556.49	Approved	Approved
11/20/08	05/01/08 - 05/31/08	\$982.50	\$771.61	Approved	Approved
12/16/08	06/01/08 - 06/30/08	\$155.00	\$222.51	Approved	Approved
12/22/08	04/01/08 - 06/30/08	\$1,137.50	\$3,550.61	Approved	Approved
01/15/09	07/01/08 - 07/31/08	\$7,181.00	\$255.36	Approved	Approved
01/16/09	08/01/08 - 08/31/08	\$512.50	\$1,080.96	Approved	Approved
01/21/09	09/01/08 - 09/30/08	\$4,127.50	\$5,320.09	Approved	Approved
02/03/09	07/01/08 - 09/30/08	\$11,821.00	\$6,656.41	Approved	Approved
10/01/09	10/01/08 - 10/31/08	\$1,521.50	\$1,966.21	Approved	Approved
10/02/09	11/01/08 - 11/30/08	\$430.50	\$1,053.58	Approved	Approved
10/02/09	12/01/08 - 12/31/08	\$427.50	\$1,665.75	Approved	Approved
10/14/09	10/01/08 - 12/31/08	\$2,379.50	\$4,685.54	Approved	Approved
12/16/09	01/01/09 - 01/31/09	\$938.00	\$244.88	Approved	Approved
12/17/09	02/01/09 - 02/28/09	\$0.00	\$1,378.96	Approved	Approved
12/18/09	03/01/09 - 03/31/09	\$0.00	\$1,302.89	Approved	Approved
01/11/10	01/01/09 - 03/31/09	\$938.00	\$2,926.73	Approved	Approved
01/28/10	04/01/09 - 04/30/09	\$0.00	\$646.72	Approved	Approved

01/29/10	05/01/09 - 05/31/09	\$186.00	\$504.63	Approved	Approved
02/03/10	06/01/09 - 06/30/09	\$2,470.00	\$256.69	Approved	Approved
03/09/10	04/01/09 - 06/30/09	\$2,656.00	\$1,408.04	Approved	Approved
05/17/10	07/01/09 - 07/31/09	\$78.00	\$256.69	Approved	Approved
05/21/10	08/01/09 - 08/31/09	\$0.00	\$292.90	Approved	Approved
06/15/10	09/01/09 - 09/30/09	\$840.50	\$256.69	Approved	Approved
06/25/09	07/01/09 - 09/30/09	\$918.50	\$806.28	Approved	Approved
09/10/10	10/01/09 - 10/31/09	\$3,407.50	\$16.25	Approved	Approved
09/13/10	11/01/09 - 11/30/09	\$2,847.00	\$70.68	Approved	Approved
09/15/10	12/01/09 - 12/31/09	\$20,503.00	\$1,406.98	Approved	Approved
10/06/10	10/01/09 - 12/31/09	\$26,757.50	\$1,493.91	Approved	Approved
10/15/10	01/01/10 - 01/31/10	\$31,795.50	\$0.00	Approved	Approved
10/25/10	02/01/10 - 02/28/10	\$19,810.00	\$2,894.47	Approved	Approved
11/03/10	03/01/10 - 03/31/10	\$520.50	539.54	Approved	Approved
02/18/11	01/01/10 - 03/31/10	\$52,126.00	\$3,434.01	Approved	Approved
03/07/11	04/01/10 - 04/30/10	\$0.00	\$259.90	Pending	Pending
03/09/11	05/01/10 - 05/31/10	\$398.00	\$867.00	Pending	Pending
03/09/11	06/01/10 - 06/30/10	\$844.50	\$924.91	Pending	Pending
04/07/11	04/01/10 - 06/30/10	\$1,242.50	\$2,051.81	Pending	Pending
04/11/11	08.01/10- 08/31/10	\$1,966.00	\$280.41	Pending	Pending

04/12/11	09/01/10- 09/30/10	\$922.50	\$1,318.30	Pending	Pending
04/25/11	07/01/10- 09/30/10	\$2,888.50	\$1,598.71	Pending	Pending
04/27/11	10/01/10- 10/31/10	\$1,161.50	\$267.18	Pending	Pending
04/27/11	11/01/10- 11/30/10	\$243.00	\$267.18	Pending	Pending
04/27/11	12/01/10- 12/31/10	\$1,530.00	\$912.36	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric E. Johnson	Partner	Bankruptcy	\$450.00	1.30	\$585.00
TOTAL				1.30	\$585.00

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Susan Haag	Paralegal	Bankruptcy	\$195.00	2.20	\$429.00
Stanley Friedman	Paralegal	Litigation	\$165.00	2.50	\$412.50
TOTAL				4.70	\$841.50

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	Amount
Photocopies	\$0.00
Federal Express	\$14.29
Long Distance Telephone	\$0.00
Lexis	\$0.00
Consulting Fee	\$1,729.09
Other Expenses	\$534.36
Outside Courier	\$0.00
TOTALS	\$2,277.74

Dated: May 17, 2011.

HOLME ROBERTS & OWEN LLP

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Eric E. Johnson, Esq. (100, #019364) 1700 Lincoln Street, Suite 4100

Denver, Colorado 80203

(303) 861-7000

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al.,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: June 14, 2011 at 4:00 p.m.
)	Hearing Date: TBD only if necessary
)	

FEE DETAIL FOR HOLME ROBERTS & OWEN LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasyille Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

FEES

Matter 00390 - Bankruptcy Matters

Name	Position	Hou	urly Rate	Hours	Tot	al Comp
Johnson, Eric E.	Partner	\$	450.00	1.3	\$	585.00
Haag, Susan	Paralegal		\$195.00	2.2	\$	429.00
Friedman, Stanley	Paralegal	\$	165.00	2.5	\$	412.50
Total				6.00	\$	1,426.50

03/09/11

W.R. Grace & Co.

Page Invoice No 5 897579

Client No.: Matter No.:

04339 00390

100035

Regarding:Bankruptcy Matters

Itemized Services

Date	Tkpr	Description	Hours	Value
02/07/11	SH	Draft 36th interim fee application.	1.70	\$ 331.50
02/08/11	EEJ	Review, revise and edit quarterly fee application.	0.60	270.00
02/08/11	SH	Finalize 36th interim fee application.	0.50	97.50
02/18/11	SF	Obtain bills from HRO accounting for fee requests from WWeller.	0.30	49.50
02/24/11	EEJ	Review and respond to inquiry from fee examiner on backup for expenses submitted in fee application.	0.20	90.00
02/25/11	EEJ	Review three monthly fee applications and revise and edit same (0.40); review and compile fee application documents requested by fee examiner (0.10).	0.50	225.00
02/28/11	SF	Draft April 2010 monthly fee application.	0.70	115.50
02/28/11	SF	Draft May 2010 monthly fee application.	0.80	132.00
02/28/11	SF	Draft June 2010 monthly fee application.	0.70	115.50
		Total Fees Through February 28, 2011:	6.00	1,426.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	1.30	\$ 585.00
SH	Susan Haag	Paralegai	195.00	2.20	429.00
SF	Stanley Friedman	Paralegal	165.00	2.50	412.50
		Total Fees:		6.00	\$ 1,426.50

EXPENSES

Matter 00000 - General

Description	TC	OTAL
Parking	\$	•
Photocopies	\$	
Facsimiles	\$	
Long Distance Telephone	\$	-
Outside Courier	\$	-
Lexis	\$	-
Travel Expense	\$	-
Document Production	\$	<u>-</u>
Professional Services	\$	-
Research Service	\$	
Tab Stock	\$	-
Other Expenses	\$	534.36
Color Copies	\$	•
Total	\$	534.36

EXPENSES

Matter 00390 - Bankruptcy

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$
Document Preduction	\$
Professional Services	\$1,729.09
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$1,729.09

EXPENSES

Matter 00300 - Libby, Montana Asbestos

Description	TO	TAL
Parking	\$	-
Photocopies	\$	-
Facsimiles	\$	-
Long Distance		
Telephone	\$	
Outside Courier	\$	14.29
Lexis	\$	
Travel Expense	4	-
Document		
Production	\$	-
Professional		
Services	\$	-
Research Service	\$	-
Tab Stock	\$	-
Other Expenses	\$	•
Color Copies	\$	
Total	\$	14.29

03/09/11

W.R. Grace & Co.

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Invoice No Client No.:

897579 04339

Matter No.:

00000

100058

Trust Balance:

\$34,259.78

Regarding: GENERAL

Itemized Disbursements

Date	Qty		Description				Amount
12/31/10			VENDOR: Iron Mountain; IV		E1517; \$		267.18
01/31/11		•	VENDOR: Iron Mountain; II 1 - Denver Storage January		32097;		267.18
			Total	Disbursement	s: S	5	534.36
			Disbursement Summa	ary	·		
		Other Expense		\$	534.36		
		Total l	Disbursements:	\$	534.36		
Total Balance	e Due T	his Matter			\$		534.36
			Trust Activity				
	Date	Type	Description				Amount
	03/09/	11 OB	Opening Balance			\$34	4,259.78

03/09/11

W.R. Grace & Co.

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Invoice No Client No.:

897579 04339

Matter No.:

00390

100035

Itemized Disbursements

	Date	Qty	Description	 Amount	
	01/19/11		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 349315; DATE: 1/19/2011 - Professional Services through 12/31/10	\$ 1,729.09	
-			Total Disbursements:	\$ 1,729.09	

Disbursement Summary

	onsulting ree	>	1,729.09	
	Total Disbursements:	\$	1,729.09	
Total Balance Due This	Matter		\$	3,155.59

03/09/11

W.R. Grace & Co.

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Invoice No Client No.:

897579 04339

Matter No.:

00300

100111

Regarding:Libby, Montana Asbestos

Itemized Disbursements

Date	Qty	Descripti	on		. 	Amount
01/07/11		Federal Express: VENDOR: Federal INVOICE#: 735899205V2 DATE: 1/ Tracking #: 796633544029 Shipment Robert Marriam, W R Grace & Co, 6 MEMPHIS, TN 38119	12/2011 Date: 20110107 Ship to:	\$	\$	14.29
			Total Disbursements:		\$	14.29
		Disbursement	Summary			
		Federal Express	\$	14.29		
····		Total Disbursements:	\$	14.29		
Fotal Balanc	e Due [This Matter			\$	14.29